FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency a to Which Report	and Organizational Eleme is Submitted	ent 2. Federal Grant or Other le By Federal Agency	Federal Grant or Other Identifying Number Assigned By Federal Agency		
Denali Commis	sion	Project #0122-DC-20	Project #0122-DC-2004-I10		0348-0038 1 1 pages
=		lete address, including ZIP code) Box 196300, Anchorage, AK	(, 99519-6300		
4. Employer Identifi 920014224	cation Number	5. Recipient Account Numb	per or Identifying Number	6. Final Report	7. Basis Cash Accrual
Funding/Grant Period (See instructions) From: (Month, Day, Year)		To: (Month, Day, Year)			To: (Month, Day, Year)
1/1/2004		6/30/2007	1/1/2007		3/31/2007
10. Transactions:			Previously Reported	II This Period	III Cumulative
a. Total outlays			1,125,881.15	26,685.5	2 1,152,566.67
b. Recipient share of outlays			!		0.00
c. Federal share of outlays			1,125,881.15	26,685.5	2 1,152,566.67
d. Total unliquidated obligations					100 A
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share(Sum of lines c and f)					1,152,566.67
h. Total Federal funds authorized for this funding period					1,221,200.00
i. Unobligated balance of Federal funds/Line		s(Line h minus line g)			68,633.33
	1	"X" in appropriate box)		**************************************	
11. Indirect Expense	ib. Rate	rovisional Pre	determined	Final	Fixed
Exheii2e	D. Nate	C. Dase	d. Total Amount	e.	Federal Share
12. Remarks: Atta legislation.	ch any explanations dee	med necessary or information requi	red by Federal sponsoring	agency in compliance	with governing
13. Certification:	-	ny knowledge and belief that this	-	mplete and that all or	utiays and
unliquidated obligations are for the purposes set forth in the award documents. Typed or Printed Name and Title Telephone (Area code, number and extension)					
Paul Risse, Director Generation Technical Services				907-762-4532	
Signature of Authorized Contifying Official				Date Report Submitted	
NSN 7540-01-218-4387				April 17, 2007	
NSN 7540-01-218-4387					Standard Form 269A (Rev. 7-97

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